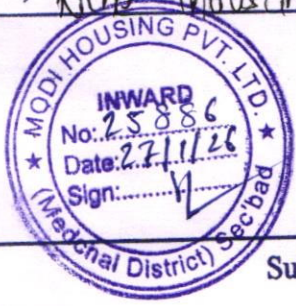


TRANSIT INVOICE

M/s. MC MODI EDUCATIONAL TRUST # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AAATM5488Q2ZO	Invoice No. 1022	Date: 12/01/26
	DC No. 1022	DC Date: 9/01/26
	Purchase Order No. 202560108038	P.O. Date: 8/1/26
Recipient Name: MHPL Trading @ Giv		Mobile No:
Recipient Address: Stores.		

GST:		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Bentonite powder - 25 kgs		18%	05	102	525/-
2	6x89 - Cable Tray - 300 W x 2500 mm			05	1006	5030/-
3	6x46 - Cable Tray - 500 x 2500			03	971	2913/-
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
	Transportation Charges					✓
	Hamali charges					✓
	CGST 9%					762/-
	SGST 9%					762/-
	Total					9992/-

Amount (in words) **nine thousand nine hundred and ninety two only**



For M/s. MC Modi Educational Trust

[Signature]
 Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.